

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

LEDRICKA THIERRY
8282 Hwy. 182
Opelousas, LA 70570

2. Office Sought (Include title of office as well)

State Representative
St Landry
40

OFFICE USE ONLY

Report Number: 39617

Date Filed: 2/17/2014

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule A-3
Schedule E-1

3. Date of Primary 10/22/2011

This report covers from 1/1/2012 through 12/31/2012

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input checked="" type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input checked="" type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☒ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

WASHINGTON STATE BANK
8202 Hwy 182
Opelousas, LA 70570

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

KRISTINA EDWARDS

Daytime Telephone --

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 17th day of February, 2014.

Ledricka Thierry

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

337-948-0369

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Committee's Chairman**

LEDRICKA THIERRY
8282 Hwy. 182
Opelousas, LA 70570

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 8,500.00
2. In-kind Contributions (Schedule A-2)	\$ 436.50
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 8,936.50
5. Other Receipts (Schedule A-3)	\$ 287.30
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 9,223.80

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 18,725.48
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 18,725.48

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 38,625.61
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 9,223.80
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 18,725.48
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 436.50
18. Funds on hand at close of reporting period	\$ 28,687.43

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 287.30
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 5,186.50
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
WESTPAC P.O. Box 14091 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	02/01/2012	\$250.00	\$250.00
LOUISIANA ACADEMY OF MEDICAL PSHYCHOLOGISTS 10101 Park Rowe Suite 200 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/01/2012	\$250.00	\$250.00
LOUISIANA CHIROPRACTIC 10636 Timberlake Ave Baton Rouge, LA 70810 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/01/2012	\$500.00	\$500.00
SEAPAC 8712 Hwy 23 Belle Chasse, LA 70037 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	11/11/2012	\$500.00	\$500.00
CHECK INTO CASH OF LOUISIANA PO Box 550 Cleveland, IN 37364 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	12/11/2012	\$100.00	\$100.00
ADVANCE AMERICA 135 N Church St Spartanburg, SC 29306 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	12/11/2012	\$150.00	\$150.00
4. SUBTOTAL (this page)		\$1,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,500.00		TOTAL (complete only on last page of this schedule)	

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CONOCO PHILLIPS COMPANY 450 Laurel St Suite 1410 Houston, TX 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/20/2012	\$250.00	\$250.00
AT & T P.O. Box 374 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2012	\$250.00	\$250.00
UEPAC PO Box 5000 Pineville, LA 71361 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2012	\$250.00	\$250.00
PROPERTY CASUALTY INSURANCE 2600 S River Rd Des Plaines, LA 60018 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2012	\$250.00	\$250.00
LA OPAC 911 Tech Dr Ruston, LA 71270 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2012	\$500.00	\$500.00
EYEWEAR BOUTIQUE 232 North Union Opelousas, LA 70570 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/09/2012	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$750.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
WELLCARE OF LOUISIANA P.O. Box 31390 Tampa, FL 33631 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/09/2012	\$500.00	\$500.00
HUMANA HEALTH BENEFIT PLAN OF LOUISIANA 6120 Perkins Rowe Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/14/2012	\$500.00	\$500.00
LA PROFESSIONAL INSURANCE AGENTS 8064 Summa Ave Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/24/2012	\$250.00	\$250.00
ADAMS AND REESE 450 Laurel St Suite 1900 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/23/2012	\$250.00	\$250.00
COURSON NICKEL LLC 453 Lafayette St Ste A Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/01/2012	\$250.00	\$250.00
WILLIAMS PROGRESSIVE LIFE AND ACCIDENT 353 South Academy St Opelousas, LA 70570 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/01/2012	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$250.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JONES, WALKER, WAECHTER POITEVENT, CARRERE 8555 United Plaza Blvd Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/19/2012	\$250.00	\$250.00
LOUISIANA ORTHOPAEDIC PAC 1612 Oleander st suite 101 Metairie, LA 70001 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/14/2012	\$250.00	\$250.00
DENTAL ACCESS AND PRESENTATION 7833 Office Park Blvd Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2012	\$2,000.00	\$2,000.00
HARRIS DEVILLE AND ASSOCIATES 521 Laurel St Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/05/2012	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,750.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 8,500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$2,250.00</u>		TOTAL (complete only on last page of this schedule) <u>\$ 4,750.00</u>	

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
LOGPAC PO Box 4069 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Food for Fundraiser.	03/01/2012	\$436.50	\$436.50
4. SUBTOTAL (this page)			\$436.50	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 436.50	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$436.50</u>	TOTAL (complete only on last page of this schedule) <u>\$ 436.50</u>

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
LEDRIKKA THIERRY 8282 Hwy. 182 Opelousas, LA 70570	12/31/2012	Carry Forward amount from 2009 Balance	\$287.30
5. Total OTHER RECEIPTS during this reporting period			\$ 287.30

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SIGMA GAMMA RHO SORORITY PO Box 375 Opelousas, LA 70571	01/06/2012	Ad	\$ 55.75
PROGRESSIVE INSURANCE COMPANY PO Box 6807 Cleveland, LA 44101	01/06/2012	Insurance for Campaign Vehicle	\$ 494.00
ALL STAR AUTOMOTIVE GROUP 9150 Airline Hwy Baton Rouge, LA 70815	01/06/2012	Purchase of Campaign Car	\$ 6,570.68
NATIONAL ORGANIZATION OF BLACK ELECTED OFFICIALS PO Box 7217 Dever, CO 80207	01/11/2012	Membership Dues	\$ 150.00
DEXCOMM 518 Patin Rd Carencro, LA 70520	01/18/2012	Answering Service	\$ 160.81
RUFUS JOSEPH 99999 Washington, LA 70589	01/24/2012	Canvassing Bonus	\$ 200.00
AKA SORORITY INC PO Drawer 2028 Opelousas, LA 70571	01/31/2012	Ad	\$ 50.00
RUTH CHRIS 4836 Constitution Ave Baton Rouge, LA 70808	01/17/2012	Legislative Dinner	\$ 200.00
3. SUBTOTAL (optional)			\$7,881.24
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RUTH CHRIS 4836 Constitution Ave Baton Rouge, LA 70808	01/23/2012	Legislative Lunch	\$ 74.00
OFFICE DEPOT 4670 Johnston St Lafayette, LA 70503	02/03/2012	Legislative Office Supplies	\$ 1,263.45
BEST BUY 5635 Johnston St Lafayette, LA 70503	01/18/2012	Desktop for Legislative Office	\$ 863.99
POSTMASTER 152 Wallior St Opelousas, LA 70570	02/01/2012	Mailed letter to constituents	\$ 44.00
WILDA GALLIEN 102 W Cherry St Opelousas, LA 70570	02/01/2012	Bonus for Canvassing	\$ 100.00
EUNICE NEWS PO Box 989 Eunice, LA 70535	03/07/2012	Affidavit for Bill	\$ 53.80
ACADIANA DELEGATION PO Box 44500 Baton Rouge, LA 70804	03/20/2012	Member Dues	\$ 50.00
OMEGA PSI PHI PO Box 116 Opelousas, LA 70571	03/10/2012	Ad	\$ 50.00
3. SUBTOTAL (optional)			\$2,499.24
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHATERRAL JOHNSON 257 Market St Grand Coteau, LA 70584	03/10/2012	Donation to Councilwoman for Town of Grand Coteau	\$ 34.18
LOUISIANA HOUSE DEMOCRATIC CAUCUS Po Box 44420 Baton Rouge, LA 70804	03/27/2012	Membership Dues	\$ 50.00
LOUISIANA RURAL CAUCUS 900 N 3rd St Suite B 121 Baton Rouge, LA 70802	03/27/2012	Member Dues	\$ 50.00
POSTMASTER 152 Wallior St Opelousas, LA 70570	04/02/2012	Mailing Stamps	\$ 90.00
PROGRESSIVE INSURANCE CO PO Box 6807 Cleveland, LA 44101	04/09/2012	Insurance paymnet for car	\$ 262.00
DANCE DYNAMICS 835 W Gloria Rd Lafayette, LA 70507	04/20/2012	Ad for constituent	\$ 50.00
TREASURER OF THE STATE OF LOUISIANA Po Box 4368 Baton Rouge, LA 70821	05/08/2012	Fee for Report	\$ 540.00
LOUISIANA HOUSE DINING HALL 5621 Highland Road Baton Rouge, LA 70808	05/22/2012	Session Dining	\$ 105.30
3. SUBTOTAL (optional)			\$1,181.48
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THINGS REMEMBERED 6401 Bluebonnet Blvd Baton Rouge, LA 70836	05/25/2012	Legislative Assistant Desk Set	\$ 58.40
LOUISIANA CHARITY FUND 222 N Vermont st Covington, LA 70433	05/15/2012	Ticket	\$ 100.00
CASA 9654 Brookline Ave Suite 210 Baton Rouge, LA 70809	06/05/2012	Ticket	\$ 25.00
NANETTE BELTON 1068 Chanteberry Rd Opelousas, LA 70570	07/12/2012	Purchase of Campaign Truck	\$ 989.00
POSTMASTER 152 Wallior St Opelousas, LA 70570	07/17/2012	Mailing Stamps	\$ 45.00
OPELOUSAS KIWANIS CLUB PO Box 16 Opelousas, LA 70571	08/17/2012	Ad	\$ 100.00
PROGRESSIVE INSURANCE CO PO Box 6807 Cleveland, LA 44101	09/20/2012	Insurance for Campaign Car	\$ 751.00
HOLY GHOST CATHOLIC CHURCH 747 N Union St Opelousas, LA 70570	10/12/2012	Church Parade Entry Fee	\$ 50.00
3. SUBTOTAL (optional)			\$2,118.40
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WANDAS FLORIST 1224 Cresswell Ln Opelousas, LA 70570	10/18/2012	Flowers	\$ 57.09
BEST BUY 5635 Johnston St Lafayette, LA 70503	10/24/2012	GPS for Legislative Leader Retreat	\$ 217.98
DOLLAR GENERAL STORE 505 Tate Cove Rd Ville Platte, LA 70586	11/01/2012	Candy for Parade	\$ 37.80
WALMART 891 E. Lasalle St Ville Platte, LA 70586	11/01/2012	Candy for Parade	\$ 153.62
SIGMA GAMMA RHO SOROITY PO Box 375 Opelousas, LA 70571	11/07/2012	Ad	\$ 107.00
TOWN OF GRAND COTEAU PO Box 251 Grand Coteau, LA 70541	11/20/2012	Parade Entry Fee	\$ 20.00
OPELOUSAS CATHOLIC SCHOOL 428 East Prudhomme Lane Opelousas, LA 70570	11/28/2012	Ad	\$ 70.00
VERIZON WIRELESS PO Box 105378 Atlanta, GA 30348	11/30/2012	Data	\$ 400.16
3. SUBTOTAL (optional)			\$1,063.65
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DELTA SIGMA THETA P.O. Box 1662 Opelousas, LA 70571	12/16/2012	Ad	\$ 25.00
LEBEAU HEAD START 6656 La 10 Lebeau, LA 70589	12/07/2012	Ad	\$ 50.00
ASSOCIATED PILOTS 42511 Louisiana 23 Venice, LA 70091	10/24/2012	Legislative leaders retreat lodging expenses	\$ 50.00
HARLAND CLARKE 10931 Laureate Dr San Antonio, TX 78249	03/21/2012	Campaign Check Order	\$ 170.07
AMERICAN CANCER SOCIETY 8115 Datapoint Dr San Antonio, TX 78229	10/24/2012	Donation	\$ 50.00
THE CARMICHAEL FIRM 660 North Foster Dr. Opelousas, LA 70570	07/06/2012	Session Ad Campaign Mailpiece	\$ 1,500.00
THE CARMICHAEL FIRM 660 North Foster Dr. Opelousas, LA 70570	12/14/2012	Constituent Outreach	\$ 2,000.00
VERIZON WIRELESS PO Box 105378 Atlanta, GA 30348	11/01/2012	Data Plan for IPAD	\$ 136.40
3. SUBTOTAL (optional)			\$3,981.47
4. TOTAL (optional - complete only on last page of this schedule)			\$ 18,725.48

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